



Manager: Felicia Howell

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: home4785

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$219.24

Card Purchase Date: Jun-25-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building      | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name     | Code Desc   | Expense Code Cost |
|---------------|------------------------|---------------|----------------|--------------|---------------|-------------|-------------------|
| Bromley House | Split Evenly           | \$219.24      |                | 56415        | Electrical MR | Wall plates | \$109.62          |
| Bromley House | Split Evenly           | \$219.24      |                | 56422        | Kitchen MR    | Door knobs  | \$109.62          |



More saving.  
More doing.™

7690 WASHINGTON LANE WYNCOTE PA 19095  
STORE MANAGER DAWRELL JONES 215-881-9600  
4109 00004 60295 06/25/19 11:42 AM  
CASHIER INDIA  
885785836903 KNOB -A-  
1-1/4IN TOP RING ROUND KNOB, 10PK SN  
5915.48 77.40  
693830964145 ESSDA19CL4PK -A- S-  
ECS-8 5W(60W) A19 DL DIM ES LED 4PK  
385.45 19.44  
078477800805 10PKDECSN WH -A-  
15A WHI DECORA SWITCH 10PK  
857617004285 MASSUE WF -A-  
16 WHI GROUNDED DECO DUPLEX WALLPLT  
4002.35 94.00  
SUBTOTAL 206.82  
SALES TAX 12.42  
TOTAL \$219.24  
XXXXXXXXXXXX4785 HOME DEPOT 219.24  
AUTH CODE 025572/7044285 TA  
HAVERFORD COURT 131  
MORTON NATHANIEL  
P.O.#/JOB NAME: BROMLEY

